

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Official Telephone Bills pertains to Hon'ble Home Minister – Expenditure of Rs.3,855/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No 1453

Dated:27/12/2014

Read the Following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 1 Bill, dated: 06/12/2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.3,855/- (Rupees Three Thousand Eight Hundred and Fifty Five Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connections bearing No.23451072 working in the Official chamber of Hon'ble Minister for Home for the month of November, 2014.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para (1) above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana State Sectt., Hyderabad.
The Accountant General, Telangana State, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER